



NUCLEARELECTRICA

No. 140 / 03.02.2017

**STATEMENT FOR ADHERENCE TO THE FUNDAMENTAL VALUES, PRINCIPLES,
OBJECTIVES AND MONITORING MECHANISMS OF THE NATIONAL ANTI-
CORRUPTION STRATEGY 2016-2020**

Considering the adherence by the Romanian Government of the National Anti-Corruption Strategy for the period of 2016.2020, of the performance indicators sets, risks associated to strategy objectives and measures and checking sources, of the inventory of the institutional transparency measures and prevention of corruption, as well as of public interest information posting approved by the **Government Decision no. 583/2016**

SOCIETATEA NATIONALA NUCLEARELECTRICA S.A., as National legal company under the authority of the Ministry of Energy, represented by the CEO DANIELA LULACHE,
ADOPTS THE HEREBY STATEMENT

By which:

- Incriminates corruption in all its manifested forms and expresses firmly the commitment to fight this phenomenon by all legal means available;
- Adheres to the fundamental values, principles, objectives and monitoring mechanism of the National Anti-corruption Strategy for the period 2016-2020, including the corruption prevention measures as elements of the management plans and their periodical evaluation as part of the management performance, in order to increase the institutional integrity;
- Supports and promotes the implementation in the anti-corruption lawful frame which mainly targets corruption prevention, increase of the anti-corruption education degree, fighting corruption through management measures, approval of integrity plans and development of the monitoring and evaluation system of such plans;
- Consolidates the operational autonomy of internal control and audit structures and intensifies the implementing activities of the internal/management control systems;
- Takes responsibility for complying with specific measures of the exclusive competency of the company represented;
- Periodically-quarterly auto-evaluates and informs the Ministry of Energy on the degree of implementation of the integrity plan on the institution;
- Periodically-quarterly auto-evaluates and informs the Ministry of Energy on the degree of implementation of the mandatory preventive measures (listed in annex no. 3 to the G.D. no. 583/2016);

Societatea Nationala NUCLEARELECTRICA S.A.

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Trade Registry number: J40/7403/1998, Sole registration code: 10874881,

Paid and subscribed capital: 3.015.138.510 lei

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- Firmly expresses the commitment to continue the anti-corruption efforts by all legal and management relevant means;

- Together with the company's representatives shall adopt all necessary measures to avoid the conflict of interest and incompatibility situations, as well as for considering the public interest above any other interest, complying with the principle of transparency of the decisional process and unhindered access to public interest information.

The representatives and employees of S.N. Nuclearelectrica S.A. undertake for performing the service attributions, shall comply with the fundamental values and principles established in the National Anti-corruption Strategy 2016-2020, to consider the public interest above any other interest and must not use the obligations in the public company to obtain undeserved patrimonial or non-patrimonial benefits for them, their families or close friends.

CEO

DANIELA LULACHE

Signature illegible

Stamp: SN Nuclearelectrica S.A.

CEO